

Printed on: 12/31/2021
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2021 to 12/31/2021

Case Number: 21-10428 (ABA)

Claribel Pena
2877 Harrison Avenue
Camden, NJ 08105

Monthly Payment: \$3,388.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
03/29/2021	\$275.00	03/31/2021	\$278.00	06/09/2021	\$275.00	06/09/2021	\$275.00
07/23/2021	\$575.00	08/17/2021	\$560.00	09/21/2021	\$575.00	11/03/2021	\$575.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	CLARIBEL PENA	5	\$0.00	\$0.00	\$0.00	\$0.00
0	CHARLES M. IZZO, ESQUIRE	13	\$2,855.00	\$0.00	\$2,855.00	\$0.00
1	LOAN LOMO	33	\$0.00	\$0.00	\$0.00	\$0.00
2	PEDRO J. PENA	0	\$0.00	\$0.00	\$0.00	\$0.00
3	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$403.92	\$0.00	\$403.92	\$0.00
4	SELECT PORTFOLIO SERVICING, INC.	24	\$17,136.84	\$0.00	\$17,136.84	\$0.00
5	TITLEMAX OF DELAWARE, INC.	24	\$5,514.26	\$0.00	\$5,514.26	\$0.00
6	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
7	CHARLES M. IZZO	0	\$0.00	\$0.00	\$0.00	\$0.00
8	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
9	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$518.66	\$0.00	\$518.66	\$0.00
10	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$512.45	\$0.00	\$512.45	\$0.00
11	VERIZON BY AMERICAN INFOSOURCE	33	\$1,127.69	\$0.00	\$1,127.69	\$0.00
12	ABC BAIL BONDS	33	\$0.00	\$0.00	\$0.00	\$0.00
13	CRAMER HILL APARTMENTS	33	\$0.00	\$0.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
02/01/2021	10.00	\$0.00
12/01/2021	Paid to Date	\$3,388.00
01/01/2022	49.00	\$690.00
02/01/2026	Projected end of plan	

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Total payments received this period:	\$3,388.00
Total paid to creditors this period:	\$0.00
Undistributed Funds on Hand:	\$3,103.41
Arrearages:	\$0.00
Attorney:	CHARLES M. IZZO, ESQUIRE